

AN ORDINANCE 100426

AUTHORIZING THE EXECUTION OF A CONTRACT WITH THE UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY, ON BEHALF OF THE ALAMO AREA COMMUNITY INFORMATION SYSTEM (AACIS) IN THE AMOUNT OF \$149,346.00 TO SUPPORT THE COMMUNITY TECHNOLOGY CENTERS AND ACADEMIC ENRICHMENT PROGRAM FOR THE PERIOD OF JANUARY 1, 2005 TO DECEMBER 31, 2005; AND APPROVING A BUDGET.

\* \* \* \* \*

**WHEREAS**, the Alamo Area Community Information System (AACIS) is a 20-member partnership of city, county, rural government and community organizations whose primary purpose is to improve technology access and opportunity throughout our community; and

**WHEREAS**, the Department of Community Initiatives has collaborated with the United Way of San Antonio and Bexar County on behalf of AACIS to establish Community Technology Centers (CTCs) at City-operated Family Resource and Learning Centers (FRLCs) to provide community access to technology and increase retention and core academic competencies through the Community Technology Centers and Academic Enrichment Program; and

**WHEREAS**, the United Way of San Antonio and Bexar County has indicated that there is funding in the amount of \$149,346.00 available to operate the FY 2004-05 Community Technology Centers and Academic Enrichment Program; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives, is authorized to execute a contract with the United Way of San Antonio and Bexar County on behalf of the Alamo Area Community Information System (AACIS) in the amount of \$149,346.00 to support the Community Technology Centers and Academic Enrichment Program for the period of January 1, 2005 to December 31, 2005. A copy of said contract is attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 2.** Fund No. 26012000, Internal Order No. 138000000312 entitled "Community Technology Centers and Academic Enrichment Program 2004-05" is designated for use in accounting for said contract, and the sum of \$149,346.00 is appropriated in said fund. The budget, attached hereto and incorporated herein for all purposes as Attachment II is approved.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or the Interim City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP internal orders and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall be effective on and after February 27, 2005.

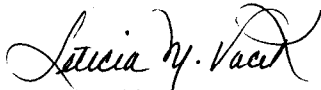
PASSED AND APPROVED this 17<sup>th</sup> day of February, 2005.



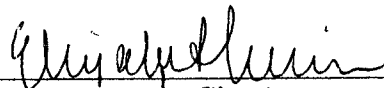
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney